

Remit Address:

ETHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100

Billing Address:

POL/Committee to Elect Judge John Roach
Attention: Accounts Payable
1421 South Center
Terre Haute, IN 47802
USA

INVOICE

DUPLICATE

Advertiser	POL/Committee to Elect Judge John Roach	Invoice #	954774-1
Product		Invoice Date	10/31/16
Estimate Number		Invoice Month	October 2016
		Invoice Period	10/01/16 - 10/31/16
Property	ETHI	Order #	954774
Account Executive	WTHI Political House	Alt Order #	
Sales Office	Terre Haute Local Sales Office	Deal #	
Sales Region	Local	Order Flight	10/24/16 - 11/07/16
Billing Calendar	Calendar	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	ETHI	News 10 on Fox Su	10p-1030p		10/24/16 to 10/30/16	1x	-----S				
	ETHI			Su	10/30/16	:00			\$200.00	See MG 2.3	1

Aired Spots**0**Net Total **\$0.00****Payment Terms 30 Days**Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.